## State Controller's Office Division of Accounting and Reporting

## **Apportionment Payment Applied to State Mandated Claims**

## Claimant's Account Summary As of December 01, 2012

Claimant Name: UPPER LAKE UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 11,319

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Habitual Truant	166	Ch. 1184/75	19971998	-	10	10
Open Meetings Act II	201	Ch. 641/86	19971998	-	101	101
Open Meetings Act II	201	Ch. 641/86	19981999	-	79	79
Open Meetings Act II	201	Ch. 641/86	19992000	-	65	65
Open Meetings Act II	201	Ch. 641/86	20002001	7,214	1,534	8,748
Physical Performance Tests	173	Ch. 975/95	19951996	-	3	3
Physical Performance Tests	173	Ch. 975/95	19961997	-	6	6
Physical Performance Tests	173	Ch. 975/95	19971998	-	6	6
Removal of Chemicals	57	Ch. 1107/84	19992000	-	5	5
Removal of Chemicals	57	Ch. 1107/84	20002001	1,467	-	1,467
School Bus Safety I and II	184	Ch. 624/92	19992000	560	134	694
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	31	31
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	24	24
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	49	49
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	30	30
Upper Lake Union High School District Total				\$ 9,241	\$ 2,078	\$ 11,319